

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 23-14312 / CMG

Edgar Santiago

Petition Filed Date: 05/20/2023
341 Hearing Date: 06/22/2023
Confirmation Date: 08/02/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2024	\$660.00	95733910	02/06/2024	\$660.00	96208640	03/11/2024	\$660.00	96786550
04/10/2024	\$660.00	97287100	06/03/2024	\$660.00	98005630	07/03/2024	\$660.00	98655690
09/03/2024	\$660.00	99574350	10/04/2024	\$660.00	10010457	12/23/2024	\$427.00	10126784
Total Receipts for the Period: \$5,707.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,571.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edgar Santiago	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Stacey L. Mullen, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	Dakesha T. Charles	Support Arrears	\$0.00	\$0.00	\$0.00
2	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$2,561.91	\$0.00	\$2,561.91
3	PLANET HOME LENDING, LLC »» P/22 EMBER LANE/1ST MTG	Mortgage Arrears	\$8,342.31	\$1,669.33	\$6,672.98
4	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$4,191.94	\$0.00	\$4,191.94
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,025.65	\$0.00	\$1,025.65
6	NJ DEPT OF LABOR	Secured Creditors	\$5,378.07	\$1,076.15	\$4,301.92
0	Stacey L. Mullen, Esq. »» ORDER 8/7/23	Attorney Fees	\$300.00	\$300.00	\$0.00
7	CREDIT UNION OF NEW JERSEY »» ORDER 10/4/23	Unsecured Creditors	\$10,628.94	\$0.00	\$10,628.94
0	Stacey L. Mullen, Esq. »» ORDER 10/10/24	Attorney Fees	\$400.00	\$400.00	\$0.00
8	PLANET HOME LENDING, LLC »» 22 EMBER LANE/ATTY FEES 10/25/24	Mortgage Arrears	\$549.00	\$549.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$10,571.00	Plan Balance:	\$15,416.00 **
Paid to Claims:	\$8,244.48	Current Monthly Payment:	\$427.00
Paid to Trustee:	\$763.71	Arrearages:	(\$2,236.00)
Funds on Hand:	\$1,562.81	Total Plan Base:	\$25,987.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**